

APPENDIX E-264 P

SUPPLY OPERATIONS REPORT

1. FORM/REPORT USED

Supply Operations Report (DLA Form 919).

2. REASON/CRITERIA FOR PREPARATION

The subject report may be manually prepared by all DSCs to provide local DSC management echelons (and HQ DLA staff elements, if so directed) with specified supply performance information on requisition line items identified by specific Project Codes, Designators, NMCS conditions (by Service), or by DSC aggregate, with statistical reporting IAW chapter 44.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

The Monitor assigned within DSO at each DSC is responsible for manual preparation of the report on DLA Form 919. It may be forwarded by mail or electrical message to HQ DLA, if so directed by HQ DLA. Reports will be furnished on an as required basis (which may be daily, weekly, biweekly, monthly, or a varied interval within the report period dependent upon current world and/or agency exigencies). The schedule is determined by local DSC management echelons and/or HQ DLA and is recorded in the Performance Report Schedule Table (appendix F-253).

4. PROCEDURES/INSTRUCTIONS FOR PREPARATION OF FORM/REPORT

a. SOURCES OF INFORMATION

Specific data elements relative to Project Codes, NMCS conditions (by Service), and DSC aggregate reflected on the computer generated Supply Operations Report, appendix F-40, is the source of information. Statistical requisition line item data by total count, stock availability (for stocked items only), delayed items, and backorders on hand for stocked NSNs, nonstocked NSNs, and nonstocked non-NSNs, and so on is provided.

b. PREPARATION OF THE FORM/REPORT

The Supply Operations Report is prepared in three parts (part I, stocked items; part II, nonstocked items; and part III, nonstocked, non-NSN items) as follows:

(1) Header Line: The appropriate Project Code, NMCS/ANMCS Designator, AGG (aggregate), applicable Military Service, beginning and ending date of the report period covered, and the Report Control Symbol.

(2) Reporting DSC.

(3) On Hand Beginning of Period. Adjustments to line item counts due to an actual inventory count or a reversal action will be made in On Hand Beginning of Period statistics, if any are applicable. Otherwise this column and the On Hand End of Period field of the previous report will be identical.

(4) Demands Received. Record the total number of demands received during the period for each category of demand received (DICs, A0_, A3_, A4_, AM_, AT_ (when no record of the original document can be found)). In addition, DIC D7_ Issue Transactions without a suffix or management code will be included. Cancellations, reversals, and warehouse denials where the quantity canceled, reversed, or denied equals the quantity of the Issue Transactions (DIC D7_) will not be counted in this total which is extracted from the Total Received During Period field of the appendix F-40.

(5) Deductions from Demands Received. Include the count of Referral Orders (DIC A4_) created and demands rejected back to the customers under a C series MILSTRIP Status Code. This statistic is extracted from Deductions of Demands Received field, appendix F-40. Include the count of DIC A3_ Passing Orders created as a result of Item Manager Forced Actions or mechanically created as a result of decapitalization actions that occurred during the report period in the nonstocked (part II) section of the report only.

(6) Cancellations Effected. Includes the number of Cancellations actually effected during the report period, extracted from Cancellations Effected field, appendix F-40.

(7) Violations - Controlled - Record the total number of requisitions in the violation control file which were received during the period and remain open EOP. This total is extracted from the Violations Controlled field, appendix F-40.

(8) FMS, Project Code 3AA, Extended RDD, Passed Backorders. Record the total number of requisitions received and identified as FMS, 3AA, Extended RDD or Passed Backorders, extracted from FMS, Project Code 3AA, Extended RDD, and Passed Backorders field, appendix F-40.

(9) Requiring Shipment. Record the total number of requisition lines on hand beginning of period plus the gross number of requisitions received during the period minus deductions from demands received and cancellations effected. This total is extracted from Total Requiring Shipment field, appendix F-40.

(10) Net Demands. Record the difference between the total gross requisition lines received during the period and deduction from demands received, extracted from Net Demands field, appendix F-40.

(11) Total Materiel Obligations Established. Record the number of backorders/direct vendor deliveries established during the period, extracted from Total Materiel Obligations Established field, appendix F-40. Partial backorders/direct vendor deliveries are not counted but if there are several partial backorder lines for the same requisition, it will be counted only once.

(12) Direct Vendor Deliveries Established: The number of direct vendor deliveries established during the report period, extracted from Direct Vendor Deliveries Established field, appendix F-40.

(13) Backorders established against stock replenishment: The number of backorders against stock replenishment established during the report period, extracted from Backorder Established field, appendix F-40.

(14) Materiel Obligations Outstanding. Record the total or direct vendor deliveries/backorders against stock replenishment outstanding end of period, extracted from Materiel Obligations Outstanding field, appendix F-40.

(15) Direct Vendor Deliveries Outstanding. Record the number of Direct Vendor Deliveries Outstanding at the end of period, extracted from Direct Vendor Deliveries Outstanding field, appendix F-40.

(16) Backorders Outstanding. Record the number of Backorders Against Stock Replenishment Outstanding, end of period, extracted from Backorders Outstanding field, appendix F-40.

(17) Materiel Obligations Outstanding, 1 to 30 Days Old. Record the number of direct vendor deliveries/backorders against stock replenishment outstanding, end of period, 1 to 30 days old and which are included in Materiel Obligation Outstanding, extracted from Materiel Obligation Outstanding 1-30 days old, appendix F-40.

(18) Materiel Obligations Outstanding Over 30 Days Old. Record the number of direct vendor deliveries/backorders against stock replenishment on hand end of period, which are over 30 days old and are included in Materiel Obligations Outstanding, extracted from appendix F-40.

(19) Percent Stock Availability. The percent of stock availability for demands received during the period is determined by dividing the total materiel obligations established, by Net Demands, and subtracting the quotient from 100%. Percent Stock Availability is applicable to part I only and is extracted from Percent Stock Availability field, appendix F-40.

(20) Total Lines Shipped. Record the total number of requisition lines for which materiel was made available to the consignor transportation officer for movement, based on confirmation of shipments received in the reporting period. This includes the number of D7 issues received during the report period without a suffix or management code minus SSD/DSSP warehouse refusals, rejects, and cancellations of local issues where the quantity refused, rejected or canceled equals the quantity of the D7 issue. This total is extracted from Total Requisition Lines Shipped, appendix F-40.

(21) Delayed Lines. Record the total number of Open MROs pending receipt of Materiel Release Confirmation Transactions that are outstanding beyond the allowable processing time (UMMIPS). This statistic is extracted from Delayed Lines field, appendix F-40.

(22) MILSTRIP Status Code BT. Record the number of requisition lines received that are in the process of technical review and/or item identification extracted from Delayed BT field, appendix F-40.

(23) MILSTRIP Status Code BD/ZB. Record the number of requisition lines delayed due to internal processing with supply action continuing, extracted from Delayed BD field, appendix F-40.

(24) Total in Process. Record the total of Delayed BT field plus Delayed BD field extracted from Total in Process field, appendix F-40.

(25) Total On Hand, End of Period: Record the difference between the number of requisition line items requiring shipment and the total number of lines shipped, extracted from On Hand End of Period, appendix F-40.

5. FLOWCHART

Flowchart not required.